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**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re: Ehren Mykl Sherrod	xxx-xx-0330	§	Case No:
511 Blueberry Hill Lane		§	Date: 2/25/2019
Mansfield, TX 76063		§	Chapter 13
		§	
		§	
Sparkle Yuvonne Terrese Sherrod	xxx-xx-1136		
511 Blueberry Hill Lane			
Mansfield, TX 76063			

Debtor(s)

**DEBTOR'S(S) CHAPTER 13 PLAN
(CONTAINING A MOTION FOR VALUATION)**

DISCLOSURES

- ☒ This *Plan* does not contain any *Nonstandard Provisions*.
- ☐ This *Plan* contains *Nonstandard Provisions* listed in Section III.
- ☐ This *Plan* does not limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.
- ☒ This *Plan* does limit the amount of a secured claim based on a valuation of the *Collateral* for the claim.

This *Plan* does not avoid a security interest or lien.

Language in italicized type in this *Plan* shall be as defined in the "General Order 2017-01, Standing Order Concerning Chapter 13 Cases" and as it may be superseded or amended ("General Order"). All provisions of the General Order shall apply to this *Plan* as if fully set out herein.

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Plan Payment: \$1,050.00	Value of Non-exempt property per § 1325(a)(4): \$0.00
Plan Term: 60 months	Monthly Disposable Income per § 1325(b)(2): \$0.00
Plan Base: \$63,000.00	Monthly Disposable Income x ACP ("UCP"): \$0.00
Applicable Commitment Period: 60 months	

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod**MOTION FOR VALUATION**

Pursuant to Bankruptcy Rule 3012, for purposes of 11 U.S.C. § 506(a) and § 1325(a)(5) and for purposes of determination of the amounts to be distributed to holders of secured claims who do not accept the *Plan*, *Debtor(s)* hereby move(s) the Court to value the *Collateral* described in Section I, Part E.(1) and Part F of the *Plan* at the lesser of the value set forth therein or any value claimed on the proof of claim. Any objection to valuation shall be filed at least seven (7) days prior to the date of the *Trustee's* pre-hearing conference regarding Confirmation or shall be deemed waived.

SECTION I
DEBTOR'S(S) CHAPTER 13 PLAN - SPECIFIC PROVISIONS
FORM REVISED 7/1/17**A. PLAN PAYMENTS:**

Debtor(s) propose(s) to pay to the *Trustee* the sum of:

\$1,050.00 per month, months 1 to 60.

For a total of \$63,000.00 (estimated "*Base Amount*").

First payment is due 3/27/2019.

The applicable commitment period ("*ACP*") is 60 months.

Monthly Disposable Income ("*DI*") calculated by *Debtor(s)* per § 1325(b)(2) is: \$0.00.

The Unsecured Creditors' Pool ("*UCP*"), which is *DI* x *ACP*, as estimated by the *Debtor(s)*, shall be no less than:
\$0.00.

Debtor's(s') equity in non-exempt property, as estimated by *Debtor(s)* per § 1325(a)(4), shall be no less than:
\$0.00.

B. STATUTORY, ADMINISTRATIVE AND DSO CLAIMS:

- CLERK'S FILING FEE:** Total filing fees paid through the *Plan*, if any, are \$0.00 and shall be paid in full prior to disbursements to any other creditor.
- STATUTORY TRUSTEE'S PERCENTAGE FEE(S) AND NOTICING FEES:** *Trustee's Percentage Fee(s)* and any noticing fees shall be paid first out of each receipt as provided in General Order 2017-01 (as it may be superseded or amended) and 28 U.S.C. § 586(e)(1) and (2).
- DOMESTIC SUPPORT OBLIGATIONS:** The *Debtor* is responsible for paying any Post-petition Domestic Support Obligation directly to the DSO claimant. Pre-petition Domestic Support Obligations per Schedule "E/F" shall be paid in the following monthly payments:

<u>DSO CLAIMANTS</u>	<u>SCHED. AMOUNT</u>	<u>%</u>	<u>TERM (APPROXIMATE)</u> <u>(MONTHS __ TO __)</u>	<u>TREATMENT</u> <u>\$__ PER MO.</u>
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C. ATTORNEY FEES: To Lee Law Firm, PLLC, total: \$3,700.00;
\$140.00 Pre-petition; \$3,560.00 disbursed by the *Trustee*.

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod**D.(1) PRE-PETITION MORTGAGE ARREARAGE:**

MORTGAGEE	SCHED. ARR. AMT	DATE ARR. THROUGH	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY THE TRUSTEE IN A CONDUIT CASE:

MORTGAGEE	# OF PAYMENTS PAID BY TRUSTEE	CURRENT POST- PETITION MORTGAGE PAYMENT AMOUNT	FIRST CONDUIT PAYMENT DUE DATE (MM-DD-YY)
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D.(3) POST-PETITION MORTGAGE ARREARAGE:

MORTGAGEE	TOTAL AMT.	DUE DATE(S) (MM-DD-YY)	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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E.(1) SECURED CREDITORS - PAID BY THE TRUSTEE:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	%		TREATMENT Pro-rata
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Conns Appliances Furniture	\$3,782.00	\$3,000.00	0.00%	Pro-Rata
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To the extent the value amount in E.(1) is less than the scheduled amount in E.(1), the creditor may object. In the event a creditor objects to the treatment proposed in paragraph E.(1), the *Debtor(s)* retain(s) the right to surrender the *Collateral* to the creditor in satisfaction of the creditor's claim.

E.(2) SECURED 1325(a)(9) CLAIMS PAID BY THE TRUSTEE - NO CRAM DOWN:

A.

CREDITOR / COLLATERAL	SCHED. AMT.	%	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT Per Mo.
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B.

CREDITOR / COLLATERAL	SCHED. AMT.	%		TREATMENT Pro-rata
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The valuation of *Collateral* set out in E.(1) and the interest rate to be paid on the above scheduled claims in E.(1) and E.(2) will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

Absent any objection to the treatment described in E.(1) or E.(2), the creditor(s) listed in E.(1) and E.(2) shall be deemed to have accepted the *Plan* per section 1325(a)(5)(A) of the Bankruptcy Code and to have waived its or their rights under section 1325(a)(5)(B) and (C) of the Bankruptcy Code.

F. SECURED CREDITORS - COLLATERAL TO BE SURRENDERED:

CREDITOR / COLLATERAL	SCHED. AMT.	VALUE	TREATMENT
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Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

Upon confirmation, pursuant to 11 U.S.C. § 1322(b)(8), the surrender of the *Collateral* described herein will provide for the payment of all or part of a claim against the *Debtor(s)* in the amount of the value given herein.

The valuation of *Collateral* in F will be finally determined at confirmation. The allowed claim amount will be determined based on a timely filed proof of claim and the *Trustee's Recommendation Concerning Claims* ("TRCC") or by an order on an objection to claim.

The *Debtor(s)* request(s) that the automatic stay be terminated as to the surrendered *Collateral*. If there is no objection to the surrender, the automatic stay shall terminate and the *Trustee* shall cease disbursements on any secured claim which is secured by the *Surrendered Collateral*, without further order of the Court, on the 7th day after the date the *Plan* is filed. However, the stay shall not be terminated if the *Trustee* or affected secured lender files an objection in compliance with paragraph 8 of the General Order until such objection is resolved.

Nothing in this *Plan* shall be deemed to abrogate any applicable non-bankruptcy statutory or contractual rights of the *Debtor(s)*.

G. SECURED CREDITORS - PAID DIRECT BY DEBTOR:

CREDITOR	COLLATERAL	SCHED. AMT.
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H. PRIORITY CREDITORS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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I. SPECIAL CLASS:

CREDITOR	SCHED. AMT.	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
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JUSTIFICATION: _____

J. UNSECURED CREDITORS:

CREDITOR	SCHED. AMT.	COMMENT
Ace Cash Express	\$706.00	
AFNI	\$379.00	
AMCOL Systems	\$184.00	
AMCOL Systems	\$370.00	
AMCOL Systems	\$560.00	
Appliance Warehouse	\$357.00	
AssetcareLLC/Capiopart	\$163.00	
Berlin-Wheeler Inc	\$288.00	
BK Of AMER	\$498.00	
Bridge Lending	\$1,800.00	
CB Indigo	\$54.00	
CBA Collection	\$173.00	
Charter	\$192.00	
Chase	\$516.00	
City of Topeka	\$60.00	
Conns Appiances	\$782.00	Unsecured portion of the secured debt (Bifurcated)
Conserve	\$280.00	
Consumer Portfolio Services	\$6,642.00	

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Sparkle Yuvonne Terrese Sherrod

Cotton O'Neil Clinic	\$140.00
CPS Auto Rec. Toust	\$6,714.00
Credit One Bank	\$15.00
Credit One Bank	\$364.00
Credit Protection Assoc	\$191.00
Creditors Service Bureau	\$156.00
Dept of Ed/Navient	\$4,817.00
Dept of Ed/Sallie Mae	\$9,212.00
Dept of Ed/Sallie Mae	\$8,208.00
Dept of Ed/Sallie Mae	\$5,688.00
Dept of Ed/Sallie Mae	\$3,754.00
E Lon Biorgarrd Probasco	\$2,245.00
E Lon Biorgarrd Probasco	\$8,314.00
E Lon Biorgarrd Probasco	\$2,377.22
Enhanced Recovery	\$641.00
Enhanced Recovery	\$478.00
EOS CCA	\$448.00
EOS CCA	\$1,672.00
EOS CCA	\$59.00
IC System, Inc,	\$173.00
IC System, Inc,	\$436.00
IC Systems	\$0.00
Lawrence Virtual School	\$1,685.00
Malcom S. Gerald and Associates, Inc.	\$345.00
Medical Payment Data	\$199.00
Medical Payment Data	\$84.00
Medical Payment Data	\$82.00
Medical Payment Data	\$2,295.00
Medical Payment Data	\$569.00
Medical Payment Data	\$668.00
Medical Payment Data	\$2,295.00
MEI Auto Finance	\$0.00
Midland Funding	\$811.00
Peritus Portfolio Services	\$0.00
Power Finance	\$0.00
Probasco & Associates, PA	\$0.00
Procollect	\$1,215.00
Progressive	\$0.00
Revenue Enterprises	\$882.00
Revenue Enterprises	\$163.00
Revenue Enterprises	\$51.00
Revenue Enterprises	\$535.00
Rite Money	\$1,316.00
Rosebud Lending LZO	\$2,644.00
Sallie Mae	\$35,000.00

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St Francis Health Center	\$600.00
ST Francis Health Center	\$166.00
ST Francis Health Center	\$1,053.00
ST Francis Health Center	\$727.00
Stormont Vail Health	\$10,350.00
TXU Energy	\$395.00
Unique National Collection	\$68.00
US Dept of ED/GSL/ATL	\$12,815.00
USA Funds	\$6,155.00
USA Funds	\$7,195.00
USA Funds	\$1,197.00
USA Funds	\$3,590.00
USA Funds	\$1,673.00
USA Funds	\$1,678.00
USA Funds	\$3,277.00
USA Funds	\$3,202.00

TOTAL SCHEDULED UNSECURED: \$175,086.22The Debtor's(s') estimated (but not guaranteed) payout to unsecured creditors based on the scheduled amount is 29%.

General unsecured claims will not receive any payment until after the order approving the TRCC becomes final.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

§ 365 PARTY	ASSUME/REJECT	CURE AMOUNT	TERM (APPROXIMATE) (MONTHS __ TO __)	TREATMENT
A&A Harmony Holdings	Assumed	\$0.00		

SECTION II**DEBTOR'S(S') CHAPTER 13 PLAN - GENERAL PROVISIONS**
FORM REVISED 7/1/17**A. SUBMISSION OF DISPOSABLE INCOME:***Debtor(s)* hereby submit(s) future earnings or other future income to the *Trustee* to pay the *Base Amount*.**B. ADMINISTRATIVE EXPENSES, DSO CLAIMS & PAYMENT OF TRUSTEE'S STATUTORY PERCENTAGE FEE(S) AND NOTICING FEES:**The Statutory Percentage Fees of the *Trustee* shall be paid in full pursuant to 11 U.S.C. §§ 105(a), 1326(b)(2), and 28 U.S.C. § 586(e)(1)(B). The *Trustee* is authorized to charge and collect Noticing Fees as indicated in Section I, Part "B" hereof.**C. ATTORNEY FEES:***Debtor's(s')* Attorney Fees totaling the amount indicated in Section I, Part C, shall be disbursed by the *Trustee* in the amount shown as "Disbursed By The Trustee" pursuant to this *Plan* and the **Debtor's(s')** Authorization for Adequate Protection Disbursements ("AAPD"), if filed.**D.(1) PRE-PETITION MORTGAGE ARREARAGE:**The Pre-Petition *Mortgage Arrearage* shall be paid by the *Trustee* in the allowed pre-petition arrearage amount and at the rate of interest indicated in Section I, Part D.(1). To the extent interest is provided, it will be calculated from the date of the Petition. The principal balance owing upon confirmation of the *Plan* on the allowed pre-petition *Mortgage Arrearage* amount shall be reduced by the total adequate protection less any interest (if applicable) paid to the creditor by the *Trustee*. Such creditors shall retain their liens.

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Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

D.(2) CURRENT POST-PETITION MORTGAGE PAYMENTS DISBURSED BY TRUSTEE IN A CONDUIT CASE:

Current Post-Petition Mortgage Payment(s) shall be paid by the *Trustee* as indicated in Section I, Part D.(2), or as otherwise provided in the General Order.

The *Current Post-Petition Mortgage Payment(s)* indicated in Section I, Part D.(2) reflects what the *Debtor(s)* believe(s) is/are the periodic payment amounts owed to the *Mortgage Lender* as of the date of the filing of this *Plan*. Adjustment of the *Plan Payment* and *Base Amount* shall be calculated as set out in the General Order, paragraph 15(c)(3).

Payments received by the *Trustee* for payment of the *Debtor's Current Post-Petition Mortgage Payment(s)* shall be deemed adequate protection to the creditor.

Upon completion of the *Plan*, *Debtor(s)* shall resume making the *Current Post-Petition Mortgage Payments* required by their contract on the due date following the date specified in the *Trustee's* records as the date through which the *Trustee* made the last *Current Post-Petition Mortgage Payment*.

Unless otherwise ordered by the Court, and subject to Bankruptcy Rule 3002.1(f)-(h), if a *Conduit Debtor* is current on his/her *Plan Payments* or the payment(s) due pursuant to any wage directive, the *Mortgage Lender* shall be deemed current post-petition.

D.(3) POST-PETITION MORTGAGE ARREARAGE:

The *Post-Petition Mortgage Arrearage* shall be paid by the *Trustee* in the allowed amount and at the rate of interest indicated in Section I, Part D.(3). To the extent interest is provided, it will be calculated from the date of the Petition.

Mortgage Lenders shall retain their liens.

E.(1) SECURED CLAIMS TO BE PAID BY TRUSTEE:

The claims listed in Section I, Part E.(1) shall be paid by the *Trustee* as secured to the extent of the lesser of the allowed claim amount (per a timely filed Proof of Claim not objected to by a party in interest) or the value of the *Collateral* as stated in the *Plan*. Any amount claimed in excess of the value shall automatically be split and treated as unsecured as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(1) as set out in 11 U.S.C. § 1325(a)(5)(B)(i) and shall receive interest at the rate indicated from the date of confirmation or, if the value shown is greater than the allowed claim amount, from the date of the Petition, up to the amount by which the claim is over-secured. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments less any interest (if applicable) paid to the creditor by the *Trustee*.

E.(2) SECURED 1325(a)(9) CLAIMS TO BE PAID BY THE TRUSTEE--NO CRAM DOWN:

Claims in Section I, Part E.(2) are either debts incurred within 910 days of the *Petition Date* secured by a purchase money security interest in a motor vehicle acquired for the personal use of the *Debtor(s)* or debts incurred within one year of the *Petition Date* secured by any other thing of value.

The claims listed in Section I, Part E.(2) shall be paid by the *Trustee* as fully secured to the extent of the allowed amount (per a timely filed Proof of Claim not objected to by a party in interest). Such creditors shall retain their liens on the *Collateral* described in Section I, Part E.(2) until the earlier of the payment of the underlying debt determined under non-bankruptcy law or a discharge under § 1328 and shall receive interest at the rate indicated from the date of confirmation. The principal balance owing upon confirmation of the *Plan* on the allowed secured claim shall be reduced by the total of adequate protection payments paid to the creditor by the *Trustee*.

To the extent a secured claim not provided for in Section I, Part D, E.(1) or E.(2) is allowed by the Court, *Debtor(s)* will pay the claim direct per the contract or statute.

Each secured claim shall constitute a separate class.

F. SATISFACTION OF CLAIM BY SURRENDER OF COLLATERAL:

The claims listed in Section I, Part F shall be satisfied as secured to the extent of the value of the *Collateral*, as stated in the *Plan*, by surrender of the *Collateral* by the *Debtor(s)* on or before confirmation. Any amount claimed in excess of the value of the *Collateral*, to the extent it is allowed, shall be automatically split and treated as indicated in Section I, Part H or J, per 11 U.S.C. § 506(a).

Each secured claim shall constitute a separate class.

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Sparkle Yuvonne Terrese Sherrod

G. DIRECT PAYMENTS BY DEBTOR(S):

Payments on all secured claims listed in Section I, Part G shall be disbursed by the *Debtor(s)* to the claimant in accordance with the terms of their agreement or any applicable statute, unless otherwise provided in Section III, "Nonstandard Provisions."

No direct payment to the IRS from future income or earnings in accordance with 11 U.S.C. § 1322(a)(1) will be permitted.

Each secured claim shall constitute a separate class.

H. PRIORITY CLAIMS OTHER THAN DOMESTIC SUPPORT OBLIGATIONS:

Failure to object to confirmation of this *Plan* shall not be deemed acceptance of the "SCHED. AMT." shown in Section I, Part H. The claims listed in Section I, Part H shall be paid their allowed amount by the *Trustee*, in full, pro-rata, as priority claims, without interest.

I. CLASSIFIED UNSECURED CLAIMS:

Classified unsecured claims shall be treated as allowed by the Court.

J. GENERAL UNSECURED CLAIMS TIMELY FILED:

All other allowed claims not otherwise provided for herein shall be designated general unsecured claims.

K. EXECUTORY CONTRACTS AND UNEXPIRED LEASES:

As provided in § 1322(b)(7) of the Bankruptcy Code, the *Debtor(s)* assume(s) or reject(s) the executory contracts or unexpired leases with parties as indicated in Section I, Part K.

Assumed lease and executory contract arrearage amounts shall be disbursed by the *Trustee* as indicated in Section I, Part K.

L. CLAIMS TO BE PAID:

"TERM (APPROXIMATE)" as used in this *Plan* states the estimated number of months from the *Petition Date* required to fully pay the allowed claim. If adequate protection payments have been authorized and made, they will be applied to principal as to both under-secured and fully secured claims and allocated between interest and principal as to over-secured claims. Payment pursuant to this *Plan* will only be made on statutory, secured, administrative, priority and unsecured claims that are allowed or, pre-confirmation, that the *Debtor(s)* has/have authorized in a filed Authorization for Adequate Protection Disbursements.

M. ADDITIONAL PLAN PROVISIONS:

Any additional *Plan* provisions shall be set out in Section III, "Nonstandard Provisions."

N. POST-PETITION NON-ESCROWED AD VALOREM (PROPERTY) TAXES AND INSURANCE:

Whether the *Debtor* is a *Conduit Debtor* or not, if the regular payment made by the *Debtor* to a *Mortgage Lender* or any other lienholder secured by real property does not include an escrow for the payment of ad valorem (property) taxes or insurance, the *Debtor* is responsible for the timely payment of post-petition taxes directly to the tax assessor and is responsible for maintaining property insurance as required by the mortgage security agreement, paying all premiums as they become due directly to the insurer. If the *Debtor* fails to make these payments, the mortgage holder may, but is not required to, pay the taxes and/or the insurance. If the mortgage holder pays the taxes and/or insurance, the mortgage holder may file, as appropriate, a motion for reimbursement of the amount paid as an administrative claim or a *Notice of Payment Change by Mortgage Lender* or a *Notice of Fees, Expenses, and Charges*.

O. CLAIMS NOT FILED:

A claim not filed with the Court will not be paid by the *Trustee* post-confirmation regardless of its treatment in Section I or on the AAPD.

P. CLAIMS FOR PRE-PETITION NON-PECUNIARY PENALTIES, FINES, FORFEITURES, MULTIPLE, EXEMPLARY OR PUNITIVE DAMAGES:

Any unsecured claim for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims, shall be paid only a pro-rata share of any funds remaining after all other unsecured claims, including late filed claims, have been paid in full.

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Q. CLAIMS FOR POST-PETITION PENALTIES AND INTEREST:

No interest, penalty, or additional charge shall be allowed on any pre-petition claims subsequent to the filing of the petition, unless expressly provided herein.

R. BUSINESS CASE OPERATING REPORTS:

Upon the filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report, business *Debtors* are no longer required to file operating reports with the *Trustee*, unless the *Trustee* requests otherwise. The filing of the *Trustee's* 11 U.S.C. § 1302(c) Business Case Report shall terminate the *Trustee's* duties but not the *Trustee's* right to investigate or monitor the *Debtor's(s')* business affairs, assets or liabilities.

S. NO TRUSTEE'S LIABILITY FOR DEBTOR'S POST-CONFIRMATION OPERATION AND BAR DATE FOR CLAIMS FOR PRE-CONFIRMATION OPERATIONS:

The *Trustee* shall not be liable for any claim arising from the post-confirmation operation of the *Debtor's(s')* business. Any claims against the *Trustee* arising from the pre-confirmation operation of the *Debtor's(s')* business must be filed with the Bankruptcy Court within sixty (60) days after entry by the Bankruptcy Court of the Order of Confirmation or be barred.

T. DISPOSAL OF DEBTOR'S NON-EXEMPT PROPERTY; RE-VESTING OF PROPERTY; NON-LIABILITY OF TRUSTEE FOR PROPERTY IN POSSESSION OF DEBTOR WHERE DEBTOR HAS EXCLUSIVE RIGHT TO USE, SELL, OR LEASE IT; AND TRUSTEE PAYMENTS UPON POST CONFIRMATION CONVERSION OR DISMISSAL:

Debtor(s) shall not dispose of or encumber any non-exempt property or release or settle any lawsuit or claim by *Debtor(s)*, prior to discharge, without consent of the *Trustee* or order of the Court after notice to the *Trustee* and all creditors.

Property of the estate shall not vest in the *Debtor* until such time as a discharge is granted or the *Case* is dismissed or closed without discharge. Vesting shall be subject to all liens and encumbrances in existence when the *Case* was filed and all valid post-petition liens, except those liens avoided by court order or extinguished by operation of law. In the event the *Case* is converted to a case under chapter 7, 11, or 12 of the Bankruptcy Code, the property of the estate shall vest in accordance with applicable law. After confirmation of the *Plan*, the *Trustee* shall have no further authority, fiduciary duty or liability regarding the use, sale, insurance of or refinance of property of the estate except to respond to any motion for the proposed use, sale, or refinance of such property as required by the applicable laws and/or rules. Prior to any discharge or dismissal, the *Debtor(s)* must seek approval of the court to purchase, sell, or refinance real property.

Upon dismissal of the *Case* post confirmation, the *Trustee* shall disburse all funds on hand in accordance with this *Plan*. Upon conversion of the *Case*, any balance on hand will be disbursed by the *Trustee* in accordance with applicable law.

U. ORDER OF PAYMENT:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 *Trustee* after the entry of an order confirming the Chapter 13 *Plan*, whether pursuant to this *Plan* or a modification thereof, will be paid in the order set out below, to the extent a creditor's claim is allowed or the disbursement is otherwise authorized. Each numbered paragraph below is a level of payment. All disbursements which are in a specified monthly amount are referred to as "per mo." At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on a per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. If multiple claimants are scheduled to receive per mo payments within the same level of payment and there are insufficient funds to make those payments in full, available funds will be disbursed to the claimants within that level on a pro-rata basis. Claimants with a higher level of payment which are designated as receiving pro-rata payments shall be paid, in full, before any disbursements are made to any claimant with a lower level of payment.

1st -- Clerk's Filing Fee and Trustee's Percentage Fee(s) and Noticing Fees in B.(1) and B.(2) and per statutory provisions will be paid in full.

2nd -- Current Post-Petition Mortgage Payments (Conduit) in D.(2) and as adjusted according to the General Order, which must be designated to be paid per mo.

3rd -- Creditors listed in E.(1)(A) and E.(2)(A), which must be designated to be paid per mo, and Domestic Support Obligations ("DSO") in B.(3), which must be designated to be paid per mo.

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4th -- Attorney Fees in C, which must be designated to be paid pro-rata.

5th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid per mo.

6th -- Post-Petition Mortgage Arrearage as set out in D.(3), if designated to be paid pro-rata.

7th -- Arrearages owed on Executory Contracts and Unexpired Leases in K, which must be designated to be paid per mo.

8th -- Any Creditors listed in D.(1), if designated to be paid per mo.

9th -- Any Creditors listed in D.(1), if designated to be paid pro-rata and/or Creditors listed in E.(1)(B) or E.(2)(B), which must be designated to be paid pro-rata.

10th -- All amounts allowed pursuant to a *Notice of Fees, Expenses and Charges*, which will be paid pro-rata.

11th -- Priority Creditors Other than Domestic Support Obligations ("Priority Creditors") in H, which must be designated to be paid pro-rata.

12th -- Special Class in I, which must be designated to be paid per mo.

13th -- Unsecured Creditors in J, other than late filed or penalty claims, which must be designated to be paid pro-rata.

14th -- Late filed claims by Secured Creditors in D.(1), D.(2), D.(3), E.(1) and E.(2), which must be designated to be paid pro-rata, unless other treatment is authorized by the Court.

15th -- Late filed claims for DSO or filed by Priority Creditors in B.(3) and H, which must be designated to be paid pro-rata.

16th -- Late filed claims by Unsecured Creditors in J, which must be designated to be paid pro-rata.

17th -- Unsecured claims for a non-pecuniary penalty, fine, or forfeiture, or for multiple, exemplary or punitive damages, expressly including an IRS penalty to the date of the petition on unsecured and/or priority claims. These claims must be designated to be paid pro-rata.

V. POST-PETITION CLAIMS:

Claims filed under § 1305 of the Bankruptcy Code shall be paid as allowed. To the extent necessary, *Debtor(s)* will modify this *Plan*.

W. TRUSTEE'S RECOMMENDATION CONCERNING CLAIMS ("TRCC") PROCEDURE:

See the provisions of the General Order regarding this procedure.

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

SECTION III
NONSTANDARD PROVISIONS

The following nonstandard provisions, if any, constitute terms of this *Plan*. Any nonstandard provision placed elsewhere in the *Plan* is void.

None.

I, the undersigned, hereby certify that the *Plan* contains no nonstandard provisions other than those set out in this final paragraph.

/s/ Eric A. Maskell

Eric A. Maskell, Debtor's(s') Attorney

Debtor (if unrepresented by an attorney)

Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) is respectfully submitted.

/s/ Eric A. Maskell

Eric A. Maskell, Debtor's(s') Counsel

24041409

State Bar Number

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that the foregoing Debtor's(s') Chapter 13 Plan (Containing a Motion for Valuation) was served on the following entities either by Electronic Service or by First Class Mail, Postage Pre-paid on the **25th day of February, 2019** :

(List each party served, specifying the name and address of each party)

Dated: **February 25, 2019**

/s/ Eric A. Maskell

Eric A. Maskell, Debtor's(s') Counsel

A&A Harmony Holdings
P.O. Box 11616
Fort Worth, TX 76103

Attorney General of Texas
Collections Div Bankruptcy Sec
PO Box 12548
Austin, TX 78711-2548

Charter
8246100016363512
P.O. Box 790261
St Louis, MO 63179

Ace Cash Express
7796518
1231 Greenway, Ste. 700
Irving, TX 75038

Berlin-Wheeler Inc
1121851380
711 W McCarty St
Jefferson City, MO 65101

Chase
20100000109172550
800 Brooksedge Blvd
Westerville, OH 43081

AFNI
P.O. Box 3097
Bloomington, IL 61702-3097

BK Of AMER
PO Box 982238
El Paso, TX 79998

City of Topeka
11L025147
P.O. Box1518
Topeka, KS 66601

AMCOL Systems
PO Box 21625
Columbia, SC 29221

Bridge Lending
P.O. Box 481
Lac Du Flambeau, WI 54538

Conns Appliances
3295 College Street
Beaumont, TX 77701

Appliance Warehouse
665825
3201 W Royal Lane #100
Irving, TX 75063

CB Indigo
P.O. Box 205458
Dallas, TX 75320

Conserve
6504166
200 CrossKeys Office Park
Fairport, NY 14450

AssetcareLLC/Capiopart
2222 Texoma Pkwy Ste 180
Sherman, TX 75090

CBA Collection
15594364
25954 Eden Landing Rd
Hayward, CA 94545

Consumer Portfolio Services
40010854107
P.O. Box 513328
Los Angeles, CA 90051-3328

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

Cotton O'Neil Clinic 167356 P.O. Box 412875 Kansas City, MO 64141	Dept of Ed/Sallie Mae 962183012111 11100 USA Pkwy Fishers, IN 46037.	EOS CCA 3636541 700 Longwater Drive Norwell, MA 02061
CPS Auto Rec. Toust 0010854107 P.O. Box 98710 Phoenix, AZ 85038-0710	E Lon Biorgarrd Probasco 448902 615 S Topeka Blvd Topeka, KS 66603	EOS CCA 19145681 Po Box 439 Norwell, MA 02061
Credit One Bank PO Box 98875 Las Vegas, NV 89193	E Lon Biorgarrd Probasco 242915 615 S Topeka Blvd Topeka, KS 66603	H Kent Hollins xxx83-11 3615 SW 29th Street Topeka, KS 66604-0586
Credit Protection Assoc 1741552885 PO Box 173885 Denver, CO 80217	E Lon Biorgarrd Probasco 345655 615 S Topeka Blvd Topeka, KS 66603	IC System, Inc, 444 Highway 96 East Box 64378 St. Paul, MN 55164-0378
Creditors Service Bureau 3410 SW Van Buren St Topeka, KS 66611	Ehren Mykl Sherrod 511 Blueberry Hill Lane Mansfield, TX 76063	IC System, Inc, 49024972001 444 Highway 96 East Box 64378 St. Paul, MN 55164-0378
Dept of Ed/Navient P.O. Box 9635 Wilkes Barre, PA 18773	Enhanced Recovery 76980116 1422-A East 71th St. Tulsa, OK 74136-5060	IC Systems 024427001351 P.O. Box 64378 St. Paul, MN 55164-0378
Dept of Ed/Sallie Mae 96218301211 11100 USA Pkwy Fishers, IN 46037.	Enhanced Recovery 24446626 1422-A East 71th St. Tulsa, OK 74136-5060	Internal Revenue Service Department of the Treasury PO Box 7346 Philadelphia, PA 19101-7
Dept of Ed/Sallie Mae 9621830121 11100 USA Pkwy Fishers, IN 46037.	EOS CCA 11271346 Po Box 439 Norwell, MA 02061	Lawrence Virtual School 17477 1104 E 1000 Rd Lawrence, KS 66047

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

Linebarger Goggan Blair & Sampson,
LLP
2323 Bryan Ste 1600
Dallas, Texas 75201

MEI Auto Finance
xxx-1341
BK Dept
108 N Collins St
Arlington, TX 76011

Revenue Enterprises
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

Malcom S. Gerald and Associates,
Inc.
79384236
332 South Michigan Avenue, Suite 601
Chicago, IL 60604

Midland Funding
8543092229
P.O. Box 160369
San Antonio, TX 78280

Revenue Enterprises
3680283
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

Medical Payment Data
10L024067
645 walmart Street Suite 5
Gadsden, AL 35901

Peritus Portfolio Services
P.O. Bo 141419
Irving, TX 75014

Revenue Enterprises
3235365
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

Medical Payment Data
08L019260
645 walmart Street Suite 5
Gadsden, AL 35901

Power Finance
1303 N Collins St #147
Arlington, TX 76014

Rite Money
P.O. Box 41439
Houston, TX 77241

Medical Payment Data
08L005116
645 walmart Street Suite 5
Gadsden, AL 35901

Probasco & Associates, PA
E. Lou Bjorgaard Probasco
615 SW Topeka Blvd
Topeka, KS 66603

Rosebud Lending LZO
PO Box 1147
Mission, SD 57555

Medical Payment Data
07L09140
645 walmart Street Suite 5
Gadsden, AL 35901

Procollect
506010011135544
9550 Forrest Lane, Ste. 605
Dallas, Texas 75243

Sallie Mae
xxxxxx0121
P.O. Box 9635
Wilkes-Barre, PA 18773-9635

Medical Payment Data
10L018937
645 walmart Street Suite 5
Gadsden, AL 35901

Progressive
1297038
11629 South 700 East Street
Draper, UT 84020

St Francis Health Center
xxxxx8937
1700 SW 7th Street
Topeka, Kansas 66606-1690

Medical Payment Data
10L020438
645 walmart Street Suite 5
Gadsden, AL 35901

Revenue Enterprises
378223330
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

ST Francis Health Center
1700 SW 7th Street
Topeka, Kansas 66606-1690

Case No:

Debtor(s): **Ehren Mykl Sherrod**
Sparkle Yuvonne Terrese Sherrod

ST Francis Health Center 27183-15 1700 SW 7th Street Topeka, Kansas 66606-1690	Unique National Collection 116154 119 E. Maple St. Jeffersonville, IN 47130	USA Funds 19621830121 P.O. Box 6180 Indianapolis, IN 46206-6180
ST Francis Health Center 271839 1700 SW 7th Street Topeka, Kansas 66606-1690	United States Attorney - NORTH 3rd Floor, 1100 Commerce St. Dallas, TX 75242	USA Funds 39621830121 P.O. Box 6180 Indianapolis, IN 46206-6180
STATE COMPTROLLER OF PUBLIC ACCOUNTS REVENUE ACCOUNTING DIVISION P.O. BOX 13528 AUSTIN, TEXAS 78711	United States Attorney General Main Justice Building, Rm. 5111 10th & Constitution Ave NW Washington D.C. 20530	USA Funds 29621830121 P.O. Box 6180 Indianapolis, IN 46206-6180
Stormont Vail Health 1500 SW 10th Ave Topeka, KS 66604	US Dept of ED/GSL/ATL P.O. Box 4222 Iowa City, IA 52244	USA Funds 49621830121 P.O. Box 6180 Indianapolis, IN 46206-6180
Texas Alcoholic Beverage Comm Licences and Permits Division P.O. Box 13127 Austin, TX 78711-3127	USA Funds 89621830121 P.O. Box 6180 Indianapolis, IN 46206-6180	
TEXAS EMPLOYMENT COMMISSIO TEC BUILDING-BANKRUPTCY 101 E. 15TH STREET AUSTIN, TX 78778	USA Funds 99621830121 P.O. Box 6180 Indianapolis, IN 46206-6180	
Tim Truman Chapter 13 Trustee 6851 N.E. Loop 820, Suite 300 North Richland Hills, TX 76180	USA Funds 79621830121 P.O. Box 6180 Indianapolis, IN 46206-6180	
TXU Energy 200 W John Carpenter Frwy Irving, TX 75039	USA Funds 596218301421 P.O. Box 6180 Indianapolis, IN 46206-6180	

Lee Law Firm, PLLC
8701 Bedford Euless Rd., Suite 510
Hurst, TX 76053

Bar Number: **24041409**
Phone: **(817) 265-0123**

IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION
Revised 10/1/2016

IN RE: **Ehren Mykl Sherrod** **xxx-xx-0330** § CASE NO:
511 Blueberry Hill Lane §
Mansfield, TX 76063 §
§
§

Sparkle Yuvonne Terrese Sherrod **xxx-xx-1136**
511 Blueberry Hill Lane
Mansfield, TX 76063

Debtor(s)

AUTHORIZATION FOR ADEQUATE PROTECTION DISBURSEMENTS DATED: **2/25/2019**

The undersigned Debtor(s) hereby request that payments received by the Trustee prior to confirmation be disbursed as indicated below:

Periodic Payment Amount		\$1,050.00
Disbursements	First (1)	Second (2) (Other)
Account Balance Reserve	\$5.00	\$5.00 carried forward
Trustee Percentage Fee	\$104.50	\$105.00
Filing Fee	\$0.00	\$0.00
Noticing Fee	\$85.05	\$0.00
Subtotal Expenses/Fees	\$194.55	\$105.00
Available for payment of Adequate Protection, Attorney Fees and Current Post-Petition Mortgage Payments:	\$855.45	\$945.00

CREDITORS SECURED BY VEHICLES (CAR CREDITORS):

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------	------------------	---------------------	--------------------------------	------------------------------------

Total Adequate Protection Payments for Creditors Secured by Vehicles: **\$0.00**

CURRENT POST-PETITION MORTGAGE PAYMENTS (CONDUIT):

Name	Collateral	Start Date	Scheduled Amount	Value of Collateral	Payment Amount
------	------------	------------	------------------	---------------------	----------------

Payments for Current Post-Petition Mortgage Payments (Conduit): **\$0.00**

Case No:

Debtor(s): Ehren Mykl Sherrod
Sparkle Yvonne Terrese Sherrod**CREDITORS SECURED BY COLLATERAL OTHER THAN A VEHICLE:**

Name	Collateral	Scheduled Amount	Value of Collateral	Adequate Protection Percentage	Adequate Protection Payment Amount
------	------------	------------------	---------------------	--------------------------------	------------------------------------

Total Adequate Protection Payments for Creditors Secured by Collateral other than a vehicle: **\$0.00**

TOTAL PRE-CONFIRMATION PAYMENTS**First Month Disbursement (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):**

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$855.45
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Disbursements starting month 2 (after payment of Clerk's Filing Fee, any Noticing Fee, Chapter 13 Trustee Percentage Fee, and retention of the Account Balance Reserve):

Current Post-Petition Mortgage Payments (Conduit payments), per mo:	\$0.00
Adequate Protection to Creditors Secured by Vehicles ("Car Creditor"), per mo:	\$0.00
Debtor's Attorney, per mo:	\$945.00
Adequate Protection to Creditors Secured by other than a Vehicle, per mo:	\$0.00

Order of Payment:

Unless otherwise ordered by the court, all claims and other disbursements made by the Chapter 13 Trustee prior to entry of an order confirming the Chapter 13 Plan will be paid in the order set out above. All disbursements which are in a specified monthly amount are referred to as "per mo". At the time of any disbursement, if there are insufficient funds on hand to pay any per mo payment in full, claimant(s) with a higher level of payment shall be paid any unpaid balance owed on the per mo payment plus the current per mo payment owed to that same claimant, in full, before any disbursement to a claimant with a lower level of payment. Other than the Current Post-Petition Mortgage Payments, the principal balance owing upon confirmation of the Plan on the allowed secured claim shall be reduced by the total of adequate protection payments, less any interest (if applicable), paid to the creditor by the Trustee.

DATED: 2/25/2019/s/ Eric A. Maskell

Attorney for Debtor(s)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Ehren Mykl Sherrod**
Debtor

CASE NO.

Sparkle Yuvonne Terrese Sherrod
Joint Debtor

CHAPTER 13

CERTIFICATE OF SERVICE

I, the undersigned, hereby certify that on February 25, 2019, a copy of the attached Chapter 13 Plan, with any attachments, was served on each party in interest listed below, by placing each copy in an envelope properly addressed, postage fully prepaid in compliance with Local Rule 9013 (g).

/s/ Eric A. Maskell

Eric A. Maskell
Bar ID:24041409
Lee Law Firm, PLLC
8701 Bedford Eules Rd., Suite 510
Hurst, TX 76053
(817) 265-0123

Ace Cash Express
7796518
1231 Greenway, Ste. 700
Irving, TX 75038

AssetcareLLC/Capiopart
2222 Texoma Pkwy Ste 180
Sherman, TX 75090

Bridge Lending
P.O. Box 481
Lac Du Flambeau, WI 54538

AFNI
P.O. Box 3097
Bloomington, IL 61702-3097

Attorney General of Texas
Collections Div Bankruptcy Sec
PO Box 12548
Austin, TX 78711-2548

CB Indigo
P.O. Box 205458
Dallas, TX 75320

AMCOL Systems
PO Box 21625
Columbia, SC 29221

Berlin-Wheeler Inc
1121851380
711 W McCarty St
Jefferson City, MO 65101

CBA Collection
15594364
25954 Eden Landing Rd
Hayward, CA 94545

Appliance Warehouse
665825
3201 W Royal Lane #100
Irving, TX 75063

BK Of AMER
PO Box 982238
El Paso, TX 79998

Charter
8246100016363512
P.O. Box 790261
St Louis, MO 63179

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Ehren Mykl Sherrod**
Debtor

CASE NO.

Sparkle Yuvonne Terrese Sherrod
Joint Debtor

CHAPTER 13

CERTIFICATE OF SERVICE

(Continuation Sheet #1)

Chase
20100000109172550
800 Brooksedge Blvd
Westerville, OH 43081

Credit One Bank
PO Box 98875
Las Vegas, NV 89193

E Lon Biorgarrd Probasco
448902
615 S Topeka Blvd
Topeka, KS 66603

City of Topeka
11L025147
P.O. Box1518
Topeka, KS 66601

Credit Protection Assoc
1741552885
PO Box 173885
Denver, CO 80217

E Lon Biorgarrd Probasco
242915
615 S Topeka Blvd
Topeka, KS 66603

Conns Appiances
3295 College Street
Beaumont, TX 77701

Creditors Service Bureau
3410 SW Van Buren St
Topeka, KS 66611

E Lon Biorgarrd Probasco
345655
615 S Topeka Blvd
Topeka, KS 66603

Conserve
6504166
200 CrossKeys Office Park
Fairport, NY 14450

Dept of Ed/Navient
P.O. Box 9635
Wilkes Barre, PA 18773

Ehren Mykl Sherrod
511 Blueberry Hill Lane
Mansfield, TX 76063

Consumer Portfolio Services
40010854107
P.O. Box 513328
Los Angeles, CA 90051-3328

Dept of Ed/Sallie Mae
96218301211
11100 USA Pkwy
Fishers, IN 46037.

Enhanced Recovery
76980116
1422-A East 71th St.
Tulsa, OK 74136-5060

Cotton O'Neil Clinic
167356
P.O. Box 412875
Kansas City, MO 64141

Dept of Ed/Sallie Mae
9621830121
11100 USA Pkwy
Fishers, IN 46037.

Enhanced Recovery
24446626
1422-A East 71th St.
Tulsa, OK 74136-5060

CPS Auto Rec. Toust
0010854107
P.O. Box 98710
Phoenix, AZ 85038-0710

Dept of Ed/Sallie Mae
962183012111
11100 USA Pkwy
Fishers, IN 46037.

EOS CCA
11271346
Po Box 439
Norwell, MA 02061

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Ehren Mykl Sherrod
Debtor

CASE NO.

Sparkle Yuvonne Terrese Sherrod
Joint Debtor

CHAPTER 13

CERTIFICATE OF SERVICE

(Continuation Sheet #2)

EOS CCA
3636541
700 Longwater Drive
Norwell, MA 02061

Lawrence Virtual School
17477
1104 E 1000 Rd
Lawrence, KS 66047

Medical Payment Data
10L018937
645 walmart Street Suite 5
Gadsden, AL 35901

EOS CCA
19145681
Po Box 439
Norwell, MA 02061

Linebarger Goggan Blair & Sampson,
LLP
2323 Bryan Ste 1600
Dallas, Texas 75201

Medical Payment Data
10L020438
645 walmart Street Suite 5
Gadsden, AL 35901

H Kent Hollins
xxx83-11
3615 SW 29th Street
Topeka, KS 66604-0586

Malcom S. Gerald and Associates, Inc.
79384236
332 South Michigan Avenue, Suite 600
Chicago, IL 60604

MEI Auto Finance
xxx-1341
BK Dept
108 N Collins St
Arlington, TX 76011

IC System, Inc,
444 Highway 96 East Box 64378
St. Paul, MN 55164-0378

Medical Payment Data
10L024067
645 walmart Street Suite 5
Gadsden, AL 35901

Midland Funding
8543092229
P.O. Box 160369
San Antonio, TX 78280

IC System, Inc,
49024972001
444 Highway 96 East Box 64378
St. Paul, MN 55164-0378

Medical Payment Data
08L019260
645 walmart Street Suite 5
Gadsden, AL 35901

Peritus Portfolio Services
P.O. Bo 141419
Irving, TX 75014

IC Systems
024427001351
P.O. Box 64378
St. Paul, MN 55164-0378

Medical Payment Data
08L005116
645 walmart Street Suite 5
Gadsden, AL 35901

Power Finance
1303 N Collins St #147
Arlington, TX 76014

Internal Revenue Service
Department of the Treasury
PO Box 7346
Philadelphia, PA 19101-7

Medical Payment Data
07L09140
645 walmart Street Suite 5
Gadsden, AL 35901

Probasco & Associates, PA
E. Lou Bjorgaard Probasco
615 SW Topeka Blvd
Topeka, KS 66603

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: Ehren Mykl Sherrod

Debtor

CASE NO.

Sparkle Yuvonne Terrese Sherrod

Joint Debtor

CHAPTER 13

CERTIFICATE OF SERVICE

(Continuation Sheet #3)

Procollect
506010011135544
9550 Forrest Lane, Ste. 605
Dallas, Texas 75243

Rosebud Lending LZO
PO Box 1147
Mission, SD 57555

Stormont Vail Health
1500 SW 10th Ave
Topeka, KS 66604

Progressive
1297038
11629 South 700 East Street
Draper, UT 84020

Sallie Mae
xxxxxx0121
P.O. Box 9635
Wilkes-Barre, PA 18773-9635

Texas Alcoholic Beverage Comm
Licences and Permits Division
P.O. Box 13127
Austin, TX 78711-3127

Revenue Enterprises
378223330
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

St Francis Health Center
xxxxx8937
1700 SW 7th Street
Topeka, Kansas 66606-1690

TEXAS EMPLOYMENT COMMISSION
TEC BUILDING-BANKRUPTCY
101 E. 15TH STREET
AUSTIN, TX 78778

Revenue Enterprises
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

ST Francis Health Center
1700 SW 7th Street
Topeka, Kansas 66606-1690

Tim Truman
Chapter 13 Trustee
6851 N.E. Loop 820, Suite 300
North Richland Hills, TX 76180

Revenue Enterprises
3680283
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

ST Francis Health Center
27183-15
1700 SW 7th Street
Topeka, Kansas 66606-1690

TXU Energy
200 W John Carpenter Frwy
Irving, TX 75039

Revenue Enterprises
3235365
3131 S. Vaughn Way Ste 42
Aurora, CO 80014

ST Francis Health Center
271839
1700 SW 7th Street
Topeka, Kansas 66606-1690

Unique National Collection
116154
119 E. Maple St.
Jeffersonville, IN 47130

Rite Money
P.O. Box 41439
Houston, TX 77241

STATE COMPTROLLER OF PUBLIC
ACCOUNTS
REVENUE ACCOUNTING DIVISION
P.O. BOX 13528
AUSTIN, TEXAS 78711

United States Attorney - NORTH
3rd Floor, 1100 Commerce St.
Dallas, TX 75242

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **Ehren Mykl Sherrod**
Debtor

CASE NO.

Sparkle Yuvonne Terrese Sherrod
Joint Debtor

CHAPTER 13

CERTIFICATE OF SERVICE
(Continuation Sheet #4)

United States Attorney General
Main Justice Building, Rm. 5111
10th & Constitution Ave
NW Washington D.C. 20530

USA Funds
39621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

US Dept of ED/GSL/ATL
P.O. Box 4222
Iowa City, IA 52244

USA Funds
29621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
89621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
49621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
99621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
79621830121
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
596218301421
P.O. Box 6180
Indianapolis, IN 46206-6180

USA Funds
19621830121
P.O. Box 6180
Indianapolis, IN 46206-6180